

# Bulk Fuel Itinerant AST Training Checklist

Submitted by: AEA-PChandonnet

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## Instructions

### Survey Information

Community

**Pedro Bay**

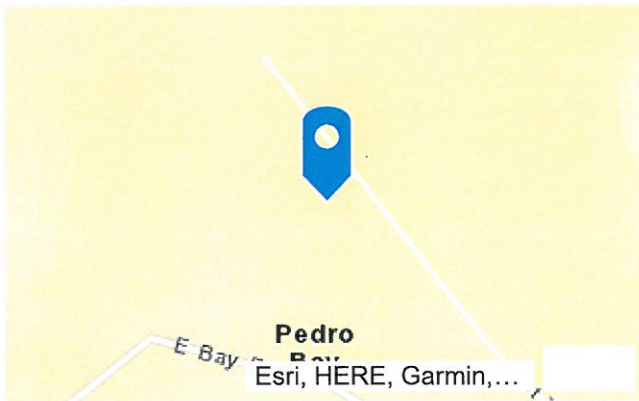
comname

**Pedro Bay**

Facility Name

**Pedro Bay Community Fuel Facility**

Facility Location

**Lat: 59.78857 Lon: -154.1041**

Inspector Name

**Phillip Chandonnet**

Inspection Date

**Jul 13, 2020**

June 25, 2020 JT

Email

Contact Phone Number

**907-850-2225**

## Checklist

### 1 - General Housekeeping

#### 1a - General Houskeeping

**Pass**

Description

**Facility was observed to be free of clutter and unnecessary items.**

### 2 - Safety Equipment

#### 2a - Fire Extinguishers

**Pass**

Description

**Observed several fire extinguishers around facility.**

Photo



fireeximg-1a89766d6ae343bf803fe136ca1f15d9.JPG

2b - No Smoking Signs

**Fail**

Description

**No Smoking signs need to be replaced they have faded and are unreadable and need to be replaced.**

Photo



nosmoking-3e1885e068a0423f8abb8bcabae2b1f7.JPG

2c - Danger and Warning Signs

**Fail**

Description

**Danger and Warning signs have faded and are unreadable and need to be replaced.**

Photo



danwarimg-f30f39693f8d4cdb9f9b2d9a6cba6d43.JPG

### 3 - Security Equipment

3a - Fencing

**Pass**

Description

**Fencing was observed to be in good condition.**

Photo



fenceimg-aebd5099ced24cdb8ac941cab839679b.JPG

3b - Lightnig

**Pass**

Description

**Single lighting source was observed at facility. Which is adequate for this size of facility.**

Photo



lighting-a8c02eb51e7f4b70b305768b061f0b74.JPG

#### 4 - Aboveground Storage Tanks (AST)s and their Appurtenances

##### 4a - Tank Integrity

**Pass**

Description

**No drips or leaks from tanks. No stains observed on the ground under tanks.**

Description

**Tanks did not have signs of damage to coatings.**

##### 4c - Cathodic Protection Systems

**Pass**

Description

**Cathodic protection was in place.**

##### 4d - Grounding

**Pass**

Description

**Grounding wire was observed to be connect to tanks.**

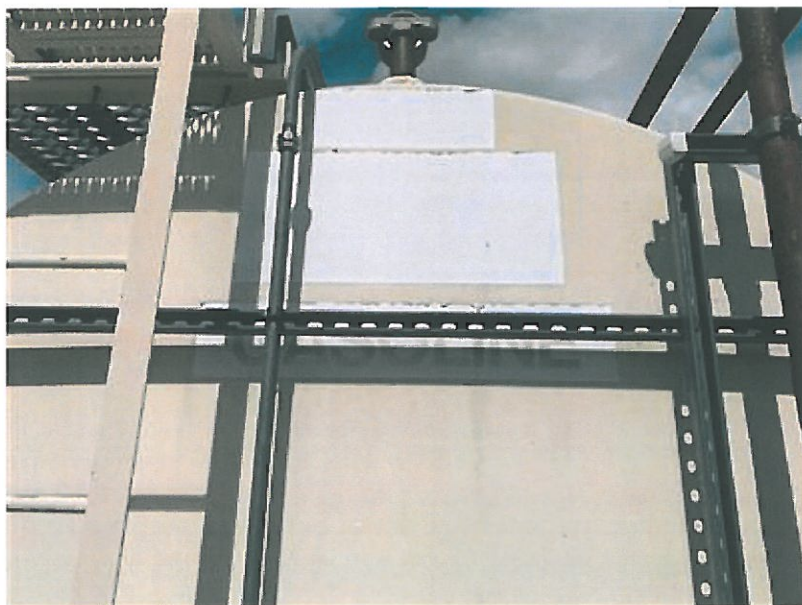
4e - Signage

**Fail**

Description

**Tanks were observed with faded signage for product name and storage capacity.**

Photo



4f - Paint

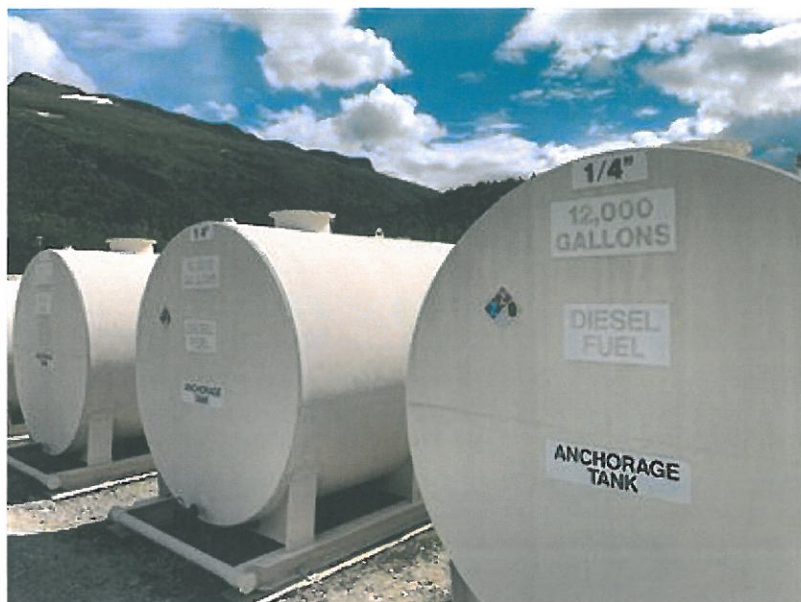
**Pass**

Description

**No signs of paint chipping or peeling on tanks.**



Photo



4g - Tank Vents

**Pass**

Description

**Tank vents were observed to be free and clear of debris.**

Photo



tnkvntimg-8dbd03bde3ca40d1ab2b38598346dd7e.JPG

4h - Emergency Vents

**Pass**

Description

**Emergency vents were observed to lift freely.**

4i - Gauges

**Fail**

Description

**Clock gauges were not working properly string pulled off clock gauge and fell into tank.**

Photo



4j - Overfill Devices

**Pass**

Description

**Overfill devices were observed to be working properly at time of visit.**

4k - Check for Water

**Pass**

Description

**No water was observed when sounding tanks.**

4l - Foundations

**Pass**

Description

**Foundations of tanks were observed to level and in good condition with no visible cracks.**

...ding all fittings, valves, and pumps)

...p on far left tank was leaking fuel. The leak was coming from internal seal.

(O



pipeintimg-515c13bfaac445329831585fb949aafe.JPG

5b - Signs of Corrosion

**Fail**

Description

**Excessive amounts of rust and chipping of paint on pipes.**

Photo



pssgncimg-acb42b2e82a9428b91b10e22800f237c.JPG

5c - Cathodic Protection

**Pass**

Description

**Cathodic protection was in place however rust was observed on piping.**

5d - Pipe Supports

**Pass**

Description

**Pipe supports were observed to be level, not causing sagging and no signs of cracks.**

Photo



pipsuppimg-a5f4e86035984098ac318db0a450c5b7.JPG

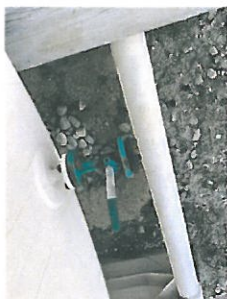
5e - Valves

**Fail**

Description

**Able to be closed and open valves, however some normally closed valves were observed not to be locked**

Photo



valveimg-e07fae95b7794a8696245430ef468854.JPG

5f - Protection

**Pass**

Description

**Piping was observed to be protected from falling ice and snow as well as foot traffic.**

5g - Coatings

**Fail**

Description

**Paint was chipping and excessive amounts of rust was observed on piping and other sections of pipes.**

Photo



coating-3e70479c21e84d168f28e12f58eea7a5.JPG

5h - Dispenser Unit

**Pass**

Description

**Dispenser unit was observed with correct accessories and was in working order.**





dispunimg-70a0d3c559f24926a61976faf7b59b91.JPG

5i - Control Panel

**Pass**

Description

**Control panel was working properly and all switches and buttons were working properly.**

Photo



cntrptimg-703a98ffa41941e7ac220519c8f420a3.JPG

## 6 - Secondary Containment

### 6a - Dike Integrity

**Pass**

Description

**Dike was observed with no issues to walls.**

### 6b - Liner Integrity

**Pass**

Description

**Synthetic liner was observed to be in good working condition.**

### 6c - Clear of Water, Snow, Ice, or Vegetation

**Pass**

Description

**Containment area was clear of standing water and only had minimal vegetation in area.**

Convention and Resonse Plans in Place

Response Plan

**Pass**

Description

**Spill response plan was observed to be up to date.**

7b - Response Equipment

**Fail**

Description

**Facility had spill response equipment however it was not located on site, it was located at dump.**

Photo



resequimg-c716d2a29bee4f89ba3a617e76f676ba.JPG

8 - State/Federal Requirements are Met

8a - ADEC Placards

**Pass**

number was located by fill station.

Photo



adecimg-32cf2ac08cbb48fe880ba4b943d4ca5f.JPG

8b - EPA SPCC and FRP Plans

Pass

Description

EPA SPCC and FRP plans were observed up to date.

8c - USCG

Pass

Training and Final Notes

Training Information

Trainee 1

Floyd Knightling

## Final Notes

**While conducting survey I found a fuel leak by tank 4 where there is a fuel pump. The leak was slow with a drip every 5 seconds. Operator placed catch bucket and absorbant pads to collect leaking fuel. Facility needs piping repainted.**

## Report

finalscore

**25**

BF Itinerant Score

**25**